

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 03-Aug-2015		4. REQUISITION/PURCHASE REQ. NO. ACQR3903830		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVFAC MID ATLANTIC MARFORRES FST 520 DEWEY AVE, BUILDING 5 GREAT LEAKES IL 60088-3147		CODE N40085		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N40085-15-R-6613			
				<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 09-Jul-2015			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1. This amendment is issued to respond to RFI questions and to provide the ELINS spreadsheet dated August 3, 2015.. 2. The proposal due date remains August 10, 2015 at 3:00 p.m. Central Standard Time.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		04-Aug-2015	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

RFI AND ELINS WORKBOOK

1. Page 67, No. 5 (Instructions for Obtaining the Request for Proposal: This states that the RFP, specifications and miscellaneous forms can be accessed on FBO. The RFP and all related documents, however, are not provided directly on FBO, but rather a link is provided to the NECO site. Downloading files from the NECO site have caused issues with requiring Certificates and not always permitting the ability to open/download a file. Additionally, the NECO site has multiple areas/links where documents are being stored. It is unclear as to which areas/links contain the most current solicitation files.

If you have difficulty you can call the FBO or NECO help desk for assistance. All the posted documents are provided to interested Offerors through the FBO site in NECO website. Please feel free to contact me if you need additional assistance.

2. The RFP's SF33, Block 9 indicates a proposal due date of August 10, 2015 at 3:00 p.m. (no mention of CST). Page 68 of the RFP states a due date of August 9, 2015 at 3:00 p.m. CST.

Q: Offeror interprets this to be a typo and that the due date is August 10, 2015 and the due time is 3:00 p.m. CST. Is this correct?

It appears that you have not downloaded Amendment 03. Amendment 03 corrected the proposal due date to August 10, 2015 at 3:00 p.m. CST.

3. The RFP instructions state that Offerors are to complete Blocks 14-18 of the SF33. Block 14 acknowledges amendments. The RFP instructions state on page 69 that Tab 4 is to be for acknowledging amendments.

Q: Is the acknowledgement of amendments to be provided in Blocks 14-18 of the SF33 AND within a separate tab of Binder 2?

Yes. The Offeror should acknowledge each each issued Amendment in Block 14 and sign the Amendment and include it under Tab 4.

4. Amendment 3 states that a Revised ELINs worksheet is available for download, however, this document does not view for this Offeror.

Q: How/where can this document be obtained?

It is included in this amendment.

5. Amendment 3, Questions to Answers: A question was posed related to using the PDF form for Attachment C -- Corporate Experience Form -- or if it could be retyped within the body of the

proposal response. The answer was to use the form provided in the RFP. Typing in the PDF as it is currently formatted is difficult and not neat, and neatness is an RFP requirement. Additionally, the RFP instructions state that Offerors are to page number the proposal response. To properly page number, Offerors need to either (a) retype the form; or (b) type within the PDF and then make a graphic out of the file for insertion into the proposal response.

Q: Offeror respectfully requests being permitted to re-type the form or to provide an easier method of completing the Form.

Offerors can retype the form as long as the appearance in in the same and the form provided in the RFP.

6. Page 73 provides information to be included in Factor 1, Attachment C; however, two items are not shown on Attachment C -- contract/task order number and award date (as opposed to the start date).

Q: Please indicate where these two items should be included on Attachment C.

Offerors can provide this information under "Type of Contract" under "Other"

7. The RFP states that PPQs are not part of the page count.

Q: Does this apply to CPARS as well?

CPARS do not count against the page limit. Please provide the complete CPARS evaluation.

8. Page 79, Price Factor - Submittal Format states that one electronic copy of the price proposal is to be provided in Microsoft Excel.

Q: Offeror interprets this to mean that the entire Binder 2 - Price Factor Submittal is to be submitted using whatever method we choose to develop, such as Word, and to also provide the Excel file of the completed Attachment E. Is this correct?

Yes, you are correct.

9. Page 69, Binder 2 Submittal Format instructions shows Tab 1 as being a Table of Contents that is to provide the Offeror's corporate name and point of contact information. Page 79 indicates the corporate name and point of contact is to be provided on the Cover page and that Tab 1 should be the the SF33 Solicitation, Offer of Award.

Q: Please indicate which is correct.

The information shall be provided in both places.

10. Page 69 and 70, Binder 2 Submittal Format instructions lists the tabs differently than those shown on page 79. And there are some tabs shown on page 79 that are a part of Binder 1 (Corporate Experience, Past Performance).

Q: Please clarify the sections/tabs to be provided in Binder 2

The difference is one is the requirements of the Non-Price submittal and the other is the Price Submittal.

11. Page 68, 70 and 79 requires completion of Section K, Representations and Certifications. It appears that there is no Section K. The only representations and certifications to be completed are on pages 31 and 32.

Your "Representation and Certifications" are provided through the ORCA in the System for Award Management (SAM). Offerors shall ensure their registration is up to date and the clauses are completed accurately.

12. Page 70, Schedule of Deductions

Q: Can the Government provide an example Schedule of Deductions from another contract as an example for the winning contractor to follow or use as a template in providing this important document within fifteen (15) days after the contract award?

The Schedule of Deduction is the ELINS Worksheets for the base year and each option year.

13. Attachment J-1502000-15 Facility System Inventories

Q: What is the current lifecycle of each piece of equipment in this attachment? When was it originally installed, replaced or serviced? Understanding the current age and shape of this equipment is needed for pricing the firm fixed ELINS and IDIQ ELINS.

This information is not available to provide to Offerors. However, site visits are encouraged. All equipment is currently being serviced by ESI.

Section C – Scope of Work

0200000 – Management and Administration

14. Spec Item – 2.6.6: Government's Computerized Maintenance Management System (CMMS)
The is unclear if the contractor is required to have their own separate CMMS or have access to the Government's MAXIMO CMMS due to the description -- The Contractor may be required to maintain records stored in the Government's CMMS current and accurate. The Government will make this system available if applicable for the contractor's use in managing the effort required under this contract."

Contractor is required to have their own separate CMMS. Currently, the Government does not utilize SharePoint or MAXIMO in conjunction with our service contracts.

Q: Can you help clarify if the Contractor is required to have their own separate CMMS or have access to the Government's MAXIMO CMMS? It would make sense to give the contractor access (username and password) to the same CMMS to save time and money for the Government and Contractor since the Government already manages a Sharepoint site and MAXIMO. We need to know how much pricing to include for MAXIMO seats if the Contractor has to pay for this access directly or if the Government will incur this cost. Please help clarify this requirement?

Please refer to Deliverables, para. 2.6.4.

15. Spec Item – 2.6.6.1: The Contractor's CMMS (QR Code), It is our understanding that the new requirement for "QR Codes" will work with Sharepoint and/or MAXIMO so one Government-owned Sharepoint and/or CMMS would be more efficient than two separate CMMS (one Government and one Contractor).

Q: Please clarify what exact information is needed for the QR Codes to represent. Is this information currently in the Government's MAXIMO or Sharepoint System and can the information be shared?

Since the contractor will be responsible for all costs associated with a fully operational system for the QR Codes then we are requesting additional information to ensure we have our costs estimated and to ensure the 60 day schedule is realistic for all seven locations.

Please refer to Section C, para. 3.1.

16. Spec Item 2.15.1.3: Recurring Work Orders (FFP) Small and Large

Q: Where is "Per spec item 1502000, 3.1.A"? Is it supposed to be attachment 1502000-6 and spec item 3.1.A?

Please refer to Section C.

17. Spec Item 2.15.2: Work Orders IDIQ Unit Priced Labor (UPL) (Negotiated)

Q: Where is "Per spec item 1502000, 3.1.B"? Is it supposed to be attachment 1502000-6 and spec item 3.1.B?

In Section C.

18. Spec Item 3.2: Preventative Maintenance (PM) Program
Incidental repair work performed under maintenance IS NOT considered a trouble call, service work or work order.

Q: What does this mean and what is the definition of "incidental repairs"?

The Contractor is responsible for repairs up to \$250.00 per spec item per occurrence.

19. Notification of repair work exceeding the incidental repairs limit shall be submitted to the Government within 24 hours after identification. Work Orders or IDIQ work may be issued for repairs exceeding the incidental repairs limit.

Q: What is the definition of "incidental repairs"?

Any required work above the Contractor's \$250.00 threshold.

20. Spec Item 3.4.3: Boiling Water Testing and Treatment Services

Q: Where is the attachment in Section J? The boiling water testing and treatment services inventory is provided in 1502000-15-20.

Q: Informational notes are found in attachment J 150200 PMI Guide 44, 44A and 44B?

Data will be found in the Inventories. Some of the site may not require testing and treatment based on the data found in the Inventories for each facility location.

21. Amendment 0003 dated July 27, 2015: Offeror respectfully requests an extension for proposal due date to August 17, 2015 03:00 P.M. (CST) to review and fully comprehend the 150+ pages of Section J attachments dated July 27, 2015, to apply answers to questions, to receive missing documents (ELINs document).

In order to meet the customer's timeline, I am unable to provide a proposal extension.

22. PM Program, Spec Item 3.2 and 3.4 Closed Facility (Memphis Tennessee): Spec Item 3.2/3.4 does not give specific requirements on PM Program for a closed facility, can the government please clarify the specific requirements for a closed facility.

Contractors will be issued a tasks order in the base year of the contract with layaway requirements for Memphis.

23. PM Program, Spec Item 3.2 and 3.4 Closed Facility (Memphis Tennessee): According to Section J (Monthly Inspection for closed facility) we are supposed to maintain the facility between 45 F and 85 F, if the facility is closed and systems shutdown/winterized how is the contractor expected to keep the facility at a certain temperature. Can the government please clarify and or identify which pieces of equipment you do not want winterized.

After receipt of the task order, the PM and KO will work with the contractor to perform all layaway requirements.

24. Section J: Building Layup Monthly checklist. There are numerous items listed on the monthly checklist that seem to be part of the initial layup requirement and not just a monthly checklist. Can the government please review and ensure this will be required monthly.

The contractor will be responsible to perform all requirements within the checklist after completion on the task order.

(End of Summary of Changes)